

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) Objection Deadline: August 22, 2011 at 4:00 p.m. (Eastern)
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED TWENTIETH MONTHLY INTERIM
PERIOD FROM JUNE 1, 2011 THROUGH JUNE 30, 2011**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: June 1 through June 30, 2011

Amount of fees sought as actual,
reasonable and necessary: \$24,354.50

Amount of expenses sought as actual,
reasonable and necessary \$387.90

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#27322
7/28/11

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred twentieth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately five hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$700.00	3.10	\$2,170.00
Douglas E. Cameron	Partner	1984	Litigation	\$650.00	15.90	\$10,335.00
Linda S. Husar	Partner	1980	Litigation	\$515.00	1.10	\$566.50
Traci Sands Rea	Partner	1995	Litigation	\$485.00	2.70	\$1,309.50
Andrew J. Muha	Partner	2001	Litigation	\$435.00	1.00	\$435.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$280.00	6.40	\$1,792.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	19 Years	Bankruptcy	\$245.00	2.00	\$490.00
Maureen L. Atkinson	Paralegal	34 Years	Litigation	\$220.00	18.70	\$4,114.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$185.00	15.50	\$2,867.50
Antoni Stosh Jonjak	Specialist	2 Years	Knowledge Management	\$110.00	2.50	\$275.00

Total Fees: \$24,354.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Correa vs. W.R. Grace	7.50	\$2,358.50
Fee Applications	5.30	\$1,479.50
Claim Analysis Objection Resolution & Estimation	56.10	\$20,516.50
Total	68.90	\$24,354.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Duplicating/Printing/Scanning	\$179.10	----
Other Databases: Library Research	\$100.00	----
PACER	\$5.04	----
Postage Expense	\$3.76	----
General Expense: Vender Bloomberg Finance LP May 2011	\$100.00	----
SUBTOTAL	\$387.90	\$0.00
TOTAL	\$387.90	\$0.00

Dated: June 28, 2011
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2152068
Invoice Date 07/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	2,358.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,358.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2152068
 Invoice Date 07/27/11
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2011

Date	Name		Hours
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06/03/11	Espinosa	Strategize re the Rule 26 Conference.	.20
06/03/11	Espinosa	Draft requests for production of documents.	2.00
06/03/11	Espinosa	Call and email Plaintiff's counsel re the Rule 26 conference.	.20
06/06/11	Espinosa	Prepare for and conduct the Rule 26 conference of counsel.	.50
06/06/11	Husar	Work on response to court alternative dispute requirements and discovery plan.	.60
06/15/11	Espinosa	Review various client documents and interview notes and draft Defendants' initial disclosures.	2.50
06/15/11	Espinosa	Draft interrogatories to serve on Plaintiff.	.70
06/17/11	Husar	Review and revise Rule 26 disclosures.	.50
06/22/11	Espinosa	Email Plaintiffs' counsel re the Rule 26 initial disclosures.	.20
06/27/11	Espinosa	Follow-up with Plaintiff's counsel on the initial disclosures.	.10

		TOTAL HOURS	7.50

172573 W. R. Grace & Co.
50001 Correa v. W.R. Grace
July 27, 2011

Invoice Number 2152068
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TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	1.10 at \$ 515.00 =		566.50
Stephanie Henderson Espin	6.40 at \$ 280.00 =		1,792.00
	CURRENT FEES		2,358.50

	TOTAL BALANCE DUE UPON RECEIPT		\$2,358.50
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2152069
Invoice Date 07/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,479.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,479.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2152069
 Invoice Date 07/27/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2011

Date	Name		Hours
-----			-----
06/19/11	Cameron	Attention to fee application materials.	.60
06/22/11	Ament	Review e-mail re: May monthly fee application.	.10
06/24/11	Muha	Review and revise fee and expense detail for May 2011 monthly application.	.20
06/27/11	Ament	Review e-mails re: May monthly fee application (.10); begin drafting spreadsheets and 119th monthly fee application (.40).	.50
06/28/11	Ament	Review invoices and calculate fees and expenses re: same (.50); continue drafting fee application (.30); provide same to A. Muha for review (.10); e-mails with J. Lord re: CNO for April monthly fee application (.10); finalize 119th fee application (.10); e-mail same to J. Lord for DE filing (.10); follow-up e-mails with J. Lord re: same (.10).	1.30
06/28/11	Lord	Draft, e-file and serve CNO to Reed Smith April monthly fee application (.5); communicate with S. Ament re: May monthly fee application (.1); review and revise same (.2).	.80

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 July 27, 2011

Invoice Number 2152069
 Page 2

Date	Name		Hours
-----	-----		-----
06/28/11	Muha	Review and finalize May monthly fee application.	.20
06/29/11	Ament	Review e-mail from J. Lord re: 119th monthly fee application (.10); attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10); e-mails with J. Lord re: CNO for 118th monthly fee application (.10).	.40
06/29/11	Lord	Revise, e-file and serve Reed Smith 119th monthly fee application.	1.20
TOTAL HOURS			5.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.60 at \$ 650.00 =		390.00
Andrew J. Muha	0.40 at \$ 435.00 =		174.00
John B. Lord	2.00 at \$ 245.00 =		490.00
Sharon A. Ament	2.30 at \$ 185.00 =		425.50

CURRENT FEES 1,479.50

TOTAL BALANCE DUE UPON RECEIPT \$1,479.50
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2152070
Invoice Date 07/27/11
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	20,516.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$20,516.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2152070
 Invoice Date 07/27/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2011

Date	Name		Hours
-----	-----		-----
06/01/11	Cameron	Multiple e-mails re assignment consent letter (.50); telephone call with R. Fink re assignment consent letter (.40); review and revise draft assignment consent letter and e-mail to Solow counsel re same (.90).	1.80
06/01/11	Rea	E-mails re: DGS settlement.	.10
06/02/11	Cameron	Review revised assignment consent letter (.30); review materials re DGS claim settlement (.60).	.90
06/05/11	Cameron	Attention to R. Finke request re PD claims.	.90
06/06/11	Ament	Review and respond to e-mail from D. Cameron re: R. Finke request for research re: asbestos property damage litigation.	.30
06/06/11	Cameron	Review materials re PD claim filing data.	.80
06/06/11	Rea	Reviewed DGS settlement agreement.	.40
06/07/11	Cameron	Attention to materials related to PD claims filed in tort system.	.90
06/08/11	Rea	Finalization of DGS settlement agreement.	1.30

172573 W. R. Grace & Co.

Invoice Number 2152070

60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)

July 27, 2011

Date	Name	Hours
-----	-----	-----
06/08/11	Restivo	Review e-mails re: subpoena, P.D. cases, Solow. .50
06/09/11	Ament	Review dockets relating to asbestos property damage litigation and begin preparation of spreadsheet re: same (1.0); e-mails and meet with M. Atkinson re: same (.10); conference call with A. Muha re: same (.10); e-mail to team re: same (.10). 1.30
06/09/11	Atkinson	Meet with Sharon Ament re: R. Finke request re: property suits (.30); review Dockets pulled by Library and arrange with Duplicating to have printed (.20). .50
06/09/11	Muha	Emails with D. Cameron and S. Ament re: asbestos property damage research requested by R. Finke. .20
06/09/11	Restivo	Asbestos-related subpoena for documents (0.3); review of emails from 6/2 to 6/10 (0.2). .50
06/10/11	Atkinson	Review Dockets re: property damage cases. 6.70
06/13/11	Atkinson	Revise summary information/table of property damage cases. 1.10
06/13/11	Muha	Emails to/from D. Cameron re: status of report on property damage litigation. .10
06/13/11	Restivo	Receipt and response to emails on various matters. .40
06/14/11	Ament	Various e-mails and meetings with M. Atkinson re: research re: asbestos PD claims litigation (.50); review various complaints re: same (2.10); update spreadsheet re: same (.50). 3.10

172573 W. R. Grace & Co.

Invoice Number 2152070

60033 Claim Analysis Objection Resolution & Estimation Page 3
(Asbestos)

July 27, 2011

Date	Name	Hours
-----	-----	-----
06/14/11	Atkinson	4.90
	Meet with S. Ament re: table of property damages cases (.40); review Dockets and Complaints (3.50); add additional information to summary table (.70); review complaints for chart (.30).	
06/14/11	Cameron	1.80
	Review materials re asbestos PD claim filing (.90); e-mails re same (.20); review revised assignment document from Solow (.70).	
06/14/11	Jonjak	2.20
	Pulled asbestos property litigation complaints and administered further requests (S. Ament).	
06/14/11	Muha	.30
	Review draft of chart re: property damage litigation and multiple emails seeking additional work and revisions.	
06/14/11	Restivo	.30
	Draft subpoena response.	
06/15/11	Ament	3.00
	Research relating to PD claim litigation (2.50); various e-mails re: same (.50).	
06/15/11	Atkinson	1.20
	E-mails re: additional information for summary table of property damage cases (.70); additional internet searches re: property damage cases (.50).	
06/15/11	Cameron	.50
	Attention to assignment agreement.	
06/15/11	Restivo	.40
	Email with Honeywell attorney re: subpoena.	
06/16/11	Ament	1.50
	Various e-mails and conference calls re: research relating to PD claim litigation (.50); review information received re: same (.50); update spreadsheet re: same (.50).	

172573 W. R. Grace & Co.

Invoice Number 2152070

60033 Claim Analysis Objection Resolution & Estimation Page 4
(Asbestos)

July 27, 2011

Date	Name	Hours
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06/16/11	Ament	Conference call with M. Atkinson re: research for PD claims litigation. .20
06/16/11	Atkinson	Review Library search results for asbestos property damage cases to add to table. 1.00
06/17/11	Ament	Review complaint and additional research and update spreadsheet relating to PD claims litigation (.90); e-mails with S. Jonjak re: IL complaint (.10); e-mail to M. Atkinson re: same (.10); e-mail to D. Cameron and A. Muha re: status (.10); e-mails requesting information relating to PD claims litigation (.20). 1.40
06/17/11	Atkinson	Review additional case information to include on spreadsheet of property damage litigation. 1.10
06/17/11	Cameron	Review materials relating to PI claims in tort system (.60); multiple e-mails regarding assignment consent letter (.50). 1.10
06/19/11	Cameron	Review materials from S. Ament and M. Atkinson (.80); review revised draft of assignment letter (.30). 1.10
06/20/11	Ament	Review and update chart relating to PD claims litigation (.70); e-mails re: IL complaints (.10); meet with S. Jonjak re: research (.10). .90
06/20/11	Atkinson	Review additional information to update table of asbestos-related property damage litigation. 1.20
06/21/11	Ament	E-mails re: missing complaints for PD claims litigation research (.30); review and update chart re: same (.20). .50
06/21/11	Atkinson	Update information on table summarizing property damages cases. .60

172573 W. R. Grace & Co.

Invoice Number 2152070

60033 Claim Analysis Objection Resolution & Estimation Page 5
(Asbestos)

July 27, 2011

Date	Name		Hours
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06/21/11	Atkinson	Review and update summary information on table of property damage cases.	.40
06/21/11	Cameron	Attention to assignment consent letter and e-mails re same (.50); review status of research in PD claims (.70).	1.20
06/22/11	Ament	Complete research relating to asbestos property damage claim litigation per R. Finke request (.50); various e-mails and meetings re: same (.40); e-mail findings to D. Cameron and A. Muha re: same (.10).	1.00
06/22/11	Cameron	Attention to draft side letter and consent letter (.40); review materials from S. Ament and M. Atkinson re PD claims (.80).	1.20
06/22/11	Jonjak	Pulled TX state court complaint and docket via CNS and Bloomberg (S. Ament).	.30
06/22/11	Restivo	Review subpoena and government report.	.50
06/23/11	Cameron	Finalize side letter and Assignment consent letter (.40); review PD claims materials (.80).	1.20
06/23/11	Rea	Review Solow letter agreement.	.10
06/24/11	Cameron	Review materials re PD claims in tort system (.70); review DGS settlement agreement materials and e-mails re same (.70).	1.40
06/24/11	Rea	Finalize motion for approval of DGS settlement.	.80
06/27/11	Cameron	Review consent letter (.20); review DGS materials (.30).	.50
06/29/11	Restivo	Status review of various open items.	.50
		TOTAL HOURS	56.10

172573 W. R. Grace & Co.

Invoice Number 2152070

60033 Claim Analysis Objection Resolution & Estimation Page 6

(Asbestos)

July 27, 2011

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	15.30 at \$ 650.00 =	9,945.00	
James J. Restivo Jr.	3.10 at \$ 700.00 =	2,170.00	
Andrew J. Muha	0.60 at \$ 435.00 =	261.00	
Traci Sands Rea	2.70 at \$ 485.00 =	1,309.50	
Maureen L. Atkinson	18.70 at \$ 220.00 =	4,114.00	
Sharon A. Ament	13.20 at \$ 185.00 =	2,442.00	
Antoni Stosh Jonjak	2.50 at \$ 110.00 =	275.00	
CURRENT FEES			20,516.50
TOTAL BALANCE DUE UPON RECEIPT			\$20,516.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2152071
Invoice Date 07/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	387.90

TOTAL BALANCE DUE UPON RECEIPT	\$387.90
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2152071
Invoice Date 07/27/11
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	5.04
Duplicating/Printing/Scanning	179.10
Other Databases	100.00
Postage Expense	3.76
General Expense	100.00

CURRENT EXPENSES	387.90
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TOTAL BALANCE DUE UPON RECEIPT	\$387.90
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2152071
 Invoice Date 07/27/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/04/11	Other Databases: stosh jonjak	100.00
05/31/11	PACER	5.04
06/08/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
06/09/11	Duplicating/Printing/Scanning ATTY # 0856; 324 COPIES	32.40
06/09/11	Duplicating/Printing/Scanning ATTY # 0856; 1070 COPIES	107.00
06/09/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/10/11	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
06/10/11	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
06/10/11	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
06/10/11	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
06/10/11	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
06/10/11	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40

172573 W. R. Grace & Co. Invoice Number 2152071
 60033 Claim Analysis Objection Resolution & Estimation Page 2
 (Asbestos)
 July 27, 2011

06/14/11	Duplicating/Printing/Scanning ATTY # 0349; 11 COPIES	1.10
06/14/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
06/15/11	Duplicating/Printing/Scanning ATTY # 5683; 35 COPIES	3.50
06/15/11	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
06/16/11	Duplicating/Printing/Scanning ATTY # 5683; 27 COPIES	2.70
06/16/11	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
06/16/11	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
06/17/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
06/17/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/21/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/21/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/22/11	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/22/11	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/22/11	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/24/11	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
06/27/11	Postage Expense	3.76
06/29/11	General Expense -- VENDOR: BLOOMBERG FINANCE LP: Bloomberg - May 2011	100.00

172573 W. R. Grace & Co. Invoice Number 2152071
60033 Claim Analysis Objection Resolution & Estimation Page 3
(Asbestos)
July 27, 2011

06/29/11 Duplicating/Printing/Scanning 9.00
ATTY # 0718; 90 COPIES

CURRENT EXPENSES 387.90

TOTAL BALANCE DUE UPON RECEIPT \$387.90

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